

| | | | |
|---|---------------------------|-----------------------------------|--------------------------|
| INVOICE | | Customer Name CITY OF COMMERCE | |
| Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 | Customer Number 511612 | Invoice Number 210103AL | Invoice Date 08-28-20 |
| | | ARDept/BPRO | Due Date |
| | | SH:CCLE | 10-27-20 |
| | | Tax ID | Revenue Source |
| | | 95-6000927 | 9317 |
| | | Amount Due | Amount Enclosed |
| | | \$1,528.87 | |

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date | |
|-----------------|--------------|----------------------------|--|-----------------|-------------------|--------------|----------------|
| 07-01-20 | 07-31-20 | 75777 | East Los Angeles Station-Contract Cities | 511612 | 210103AL | 08-28-20 | |
| Invoice Charges | | | | | | | |
| Ref Line No. | Service Code | Service | Description | Liab | Ins Service Units | Unit Price | Charges/Credit |
| 1 | 337 | Helicopter Svc - Hrly (CC) | HELICOPTER SERVICE FOR JULY 2020. | | | | \$1,377.36 |
| 2 | | | 11% LIABILITY INSURANCE | | | | \$151.51 |
| | | | | | | Subtotal | \$1,528.87 |

| Other Charges | |
|----------------------|---------|
| Description | Charges |
| TOTAL OTHER Charges | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 10-27-20 | \$1,528.87 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

| | |
|---------------------------------------|----------------------|
| Staff: <u>Liz Chauvin</u> | Date: <u>9/28/20</u> |
| Acct # <u>6255</u> <u>54050-10329</u> | \$ <u>151.51</u> |
| Acct # <u>6255</u> <u>54053</u> | \$ |
| Acct # | \$ |
| Vendor # <u>11295</u> PO # | |
| Supv: | Dept Head: Finance: |

Reg. 2021-00000 732

[Signature] 9/28/20

**CITY OF COMMERCE
HELICOPTER BILLING
07/01/20-07/31/20**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2019-20 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|------------|----------------------|-------------------|
| 07/01/20-07/31/20 | 1.05 | \$1,311.77 | \$1,377.36 | \$151.51 | \$1,528.87 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **08/06/20**

75777/EAST LOS ANGELES STATION
9317/337/C018

We don't accept third-party checks.

Redaction Log

| Reason | Page (# of occurrences) | Description |
|--------|-------------------------|-------------|
| 6255 | 1 (2) | --- |